GOVERNMENT OF ANDHRA PRADESH $\underline{ \text{ABSTRACT} }$

ESTABLISMENT – G.A.D. – Payment for the services of (31) Office Subordinates for the period from 22.10.2009 to 21.11.2009 – Sanction Orders – Issued.

GENERAL ADMINISTRATION (OP-V) DEPARTMENT

G.O.Rt.No: 5626 DATED: 25.11.2009

Read the following::

- 1. G.O.Rt.No.2501, Fin. (SMPC) Department, dated 13.07.2006.
- 2. G.O.Rt.No.2453, G.A. (OP-V) Department, dated 22.05.2009
- 3. G.O.Rt.No.6168, G.A. (OP-V) Department, dated 24.10.2008.
- 4. Bill No. 1476, dated 21.10.2009 from M/s.Rajan Travels & Security Services, Hyderabad.

ORDER:

Sanction is hereby accorded for payment of Rs. 1,24,427/- (Rupees one lakh twenty four thousand, four hundred and twenty seven only) to M/s Rajan Travels & Security Services, Hyderabad, towards service charges and remuneration, for having arranged the services of (31) Office Subordinates for the **period from 22.10.2009 to 21.11.2009** (list enclosed).

- 2. The General Administration (Claims. C) Department shall draw and disburse an amount of Rs. 1,24,427/- (Rupees one lakh twenty four thousand, four hundred and twenty seven only) sanctioned in para 1 above, by way of crossed cheque to the said Company. Certified that the said individuals have attended to duty during the period.
- 3. The expenditure shall be debited to "2052- Secretariat General Services 090 Secretariat (040) General Administration Department 300 Other contractual services".
- 4 This order does not require the concurrence of Finance Department.
- 5. The G.O. is available on Internet and can be accessed at the address http://www.ap.gov.in.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. SIVA NAGESWARA RAO DEPUTY SECRETARY TO GOVERNMENT (GENL)

To

The General Administration (Claims- C) Department

The Manager, M/s. Rajan Travels & Security Services, Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad. SC/SF.

\\ FORWARDED : BY ORDER\\

SECTION OFFICER